

CONTRACT AWARD SHEET DEPARTMENT OF PROCUREMENT MANAGEMENT

Bid No. 8008-0/09

Award Sheet

DIVISION

BID NO.: **8008-0/09** PREVIOUS BID NO.: 8808-4/12-1

TITLE: **DISPOSABLE DISHES**

CURRENT CONTRACT PERIOD: 01/20/2009 through 12/31/2009

Total # of OTRs: 0

MODIFICATION HISTORY

Bid No.	8008-0/09	Award Sheet	
	DPM No	<u>tes</u>	
	APPLICABLE ORI	DINANCES	
LIVING WAGE: No OTHER APPLICABLE ORDINANCES:	UAP: Yes	IG: Yes	
CONTRACT AWARD INFORMATION: Yes Local Preference Yes Small Business Enterprise (SBE) Miscellaneous:	Micro Enterprise	No Full Federal Funding No No Partial Federal Funding No	Performance Bond Insurance
REQUISITION	I NO.:		
	SCALE SHER AX: 305 372-6128	EMAIL: SCLENTS@MIAN	MIDADE.GOV

	Bid No. 8	008-0/09	Awara	d Sheet	
VENDOR NAME: DBA:	ALADDIN TEMP RIT	TE LLC			
FEIN: 061523665	SUFFE	X: 01			37075
STREET: 250 EAST M.			CITY: HENDERSON	IVILLE ST	
FOB_TERMS: DEST-			or Timeroenson	DELIVERY:	. 111 211.
PAYMENT TERMS:	NET30			TOLL PHONE:	800-888-8018
TATIVIENT TERWIS.	NETSO			TOLL THORL.	000-000-0010
VENDOR INFORMATION:	CERTIFIED VEN	IDOR		ASSIGNED MEASU	'RES
Local Vendor: No	SBE No		Set Aside No	Bid Pref.	Yes
	Micro Ent. No	Se	lection Factor No	Goal	No
	Other:			Vendor R	ecord Verified? Yes
	*******	******	******	******	
Vendor Contacts:					
	DI 1	DI 2	T.	E 3411	
Name ELAINE BARCH	Phone1 615-537-3600	Phone2 800-888-8018	Fax 888-812-9956	Email Addro	
Details: 8008-0/09		<u>ITEMS AW</u>	ARDED Section:		
SEE ATTACHED					
Item # Description				Qty	<u>Unit_Price</u>
		End of ITEMS	S AWARDED Section	<u>on</u>	
		AWARD I	NFORMATION Se	ection	
BCC Award:	DPM	Award: No			
BCC Date:			3/2009		
Contract Amount:	\$ 704,973.00				
Additional Items Allowe	d:		Age	enda Item No.:	
Special Conditions:					

Bid No. 8008-0/09 Award Sheet

BPO INFORMATION Section:

BPO ID :	ABCW0900378			
Commodities Info		Department Info		
Code	Description	Department Id	Dollar Allocations	
640-60	PLASTIC AND STYROFOAM PRODUCTS: CUPS,	CR85****	\$704,973.00	
	End of BPO Information Section			